



Legislation Details (With Text)

File #: 22-1525 **Version:** 1
Type: Report **Status:** Passed
File created: 12/7/2022 **In control:** City Council
On agenda: 12/20/2022 **Final action:** 12/20/2022
Title: Approve the Cash Disbursements for the period of 11/01/2022 through 11/30/2022 for a total of \$41,800,093.41

Sponsors:

Indexes:

Code sections:

Attachments: 1. NOV 2022 Binder1.pdf

Date	Ver.	Action By	Action	Result
12/20/2022	1	City Council	approved	

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the Cash Disbursements for the period of 11/01/2022 through 11/30/2022 for a total of \$41,800,093.41

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Finance Director